

Invoice

Invoice No # 96312
Invoice Date Jan 09, 2024
Due Date Feb 08, 2024

Billed By

Lupin Limited

B/4 Laxmi Towers, Bandra Kurla Complex, Bandra (E),
Mumbai,
Maharashtra, India - 400051

GSTIN: 27AAACL1069P1ZZ

PAN:

Billed To

Ipca Laboratories Ltd

48, Kandivli Industrial Estate, Kandivli (W),
Maharashtra, India - 400067

GSTIN: 27AAACI4202C1ZK

PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Aspirin Tablets (75 mg) (HSN/SAC: 3004)	30200	05/2023	05/2026	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605
2. Multivitamin Tablets (HSN/SAC: 3004)	13260	05/2024	05/2027	18%	100.00	₹115	₹11,500	₹1,035	₹1,035	₹13,570

Total (in words) : EIGHTEEN THOUSAND SEVEN HUNDRED SIXTEEN RUPEES ONLY	Amount	₹16,250
	CGST	₹1,462.50
	SGST	₹1,462.50
	Reductions	(₹958.75)
	Shipping Charges	₹500
	Round off	(₹0.25)
	Total (INR)	₹18,716

Terms and Conditions

1. Please pay within 30 days from the date of invoice.